

UNCLASSIFIED

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ORDER FOR SUPPLIES OR SERVICES

1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/26/2006	2. CONTRACT NO. (If any) SAQMPD05C1103	6. SHIP TO: No Contacts Identified					
3. ORDER NO. SAQMPD06FD339	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)					
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LWAQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925 Contact: Patrick Murphy Tel: 321-783-9860 x33163		b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING					
		c. CITY PATRICK AFB					
		d. STATE FL					
		e. COUNTRY UNITED STATES					
		f. ZIP CODE 32925					
7. TO:		RELEASED IN PART B4					
a. NAME OF CONTRACTOR Nick Nickerson		1. SHIP VIA					
b. COMPANY NAME DYNCORP INTERNATIONAL LLC		2. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR:					
c. STREET ADDRESS 6500 WEST FREEWAY, STE 600,		b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.					
d. CITY FORT WORTH	e. STATE TX	f. ZIP CODE 76116-2187					
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination					
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS 10 days 20 days 30 days days %			
b. ACCEPTANCE							
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	16. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)		
	21. MAIL INVOICE TO: No Contacts Identified						
	a. NAME OFC OF RESOURCE MGMT (INL/RM)						
	b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH						
c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD	96,408.00 (US D)	17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) Patrick Murphy	Patrick Murphy 2006.09.27 10:08:47 -04'00	23. NAME (Typed) Patrick Murphy	TITLE: CONTRACTING/ORDERING OFFICER				

NSN 7540-01-152-8083

Previous edition not valid

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA FAR 48 CFR 53.213(e)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
2 of 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
09/26/2006	SAQMPD05C1103	SAQMPD06FD339				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001 CLIN REF	BOLIVIA Aircrew Life Support Equipment See Attachment 1					
0012		FOB: Destination				
	Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0104 - - 0104523101 - 2722 - 4120 - - -					
	1900 - 2002 - - 19 X11540000 - INL - 0104 - - 0104223179 - 2711 - 4120 - - -					
0002	Freight (cost-reimbursable)	FOB: Destination				
	Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0104 - - 0104523101 - 2722 - 4120 - - -					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

96,408.00 (USD)

N 7540-01-152-8082

\$0.00

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

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NAS Bolivia ALSE Cost Proposal Revision 2

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#	Qty	UOI	NSN	Part Number	NOUN	Unit Price	Extended Price	Delivery
1	20	EA	8415010438380	MIL-C-83141A	Coverall size 36S			-5 Wks
2	30	EA	8415010438181	MIL-C-83141A	Coverall size 36R			-5 Wks
3	15	EA	8415010438382	MIL-C-83141A	Coverall size 36L			-5 Wks
4	30	EA	8415010438383	MIL-C-83141A	Coverall size 38S			-5 Wks
5	10	EA	8415010438384	MIL-C-83141A	Coverall size 44R			-5 Wks
6	12	EA	8415010438387	MIL-C-83141A	Coverall size 46S			-5 Wks
7	5	EA	8415010438392	MIL-C-83141A	Coverall size 48R			-5 Wks
8	20	EA	8415010438357	MIL-C-83141A	Coverall size 40R			-5 Wks
9	100	EA	8415010290109	MIL-C-83188	Gloves size 7			-3 Wks
10	100	EA	8415010290111	MIL-C-83188	Gloves size 8			-3 Wks
11	50	EA	8415010290112	MIL-C-83188	Gloves size 9			-3 Wks
12	20	EA	8415010290113	MIL-C-83188	Gloves size 10			-3 Wks
13	15	EA	8415010290116	MIL-C-83188	Gloves size 11			-3 Wks
14	20	BX/10ea	6260010744229	9-27017	Pack Cylume Lightsticks, green			-3 Wks
15	40	EA	62300141118535	ACRM/MS-2000M	Light Marker Distress			-3 Wks
16	70	EA	8415007822989	MIL-B-43290	Bag, Flyer's Helmet			-3 Wks
17	50	EA	8435013589331	MIL-V-44416	Survival Vest, Aircrew, Large			-3 Wks
18	6	EA	8415013946474	88D77590-6	Helmet HGU56P, X-large			-3 Wks
19	40	EA	8415013949996	89D77812-6	Energy Absorbing Liner Assembly, XLarge			-3 Wks
20	30	EA	6230013955220	M2A02C	Magline			-3 Wks
21	10	EA	8415003101140	MIL-J-83388	Flyer's Jacket XL45P, XL			-3 Wks
22	20	EA	8415003101133	MIL-J-83388	Flyer's Jacket L45P			-3 Wks
23	10	EA	5831014153112	306A39	Comm system kit			-3 Wks
24	20	EA	6240013624902	ML-8	Light, Lip-Special			-3 Wks
25	20	EA	6230014110814	IR-17G	Finger Light FIS NVG, Green			-3 Wks
26	10	EA	8415013306609	89D76391	Retention kit, O.D., SPH4B			-3 Wks
27	27	EA	5835011314229	A3260913	Mount Assy, VI.			-12 Wks ARO
28	30	EA	8415013085162	85C7136-1	Earcup assy, SPH4B Helmet (LEFT)			1-34 Wks
29	10	BX/400ea	6515001376345	E-A-R	Ear Plugs			2-21 Wks ARO
30	6	EA	8415013948025	88D7590-5	Helmet HGU56P, Large			Wks
31	6	EA	8415013948034		Helmet HGU56P, Medium			2-21 Wks ARO
32	30	EA	8415013093433	85C7136-2	Earcup assy SPH4B Helmet (Right)			2-21 Wks ARO

Total

\$ 97,755.63

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